



# Campaign Finance Report

TRANSPORTATION ASSN (LEGISLATIVE AND EDUCATIONAL PAC)  
Committee #: 1222

Treasurer: RASMUSSEN, KAREN E  
2111 W McDowell Rd, Phoenix, AZ 85009  
Phone: (602) 252-7559  
Email: melwolinski@qwest.net

## 2002 June 30th Report

Election Cycle: 2001-2002  
Date Filed: June 27, 2002  
Reporting Period: January 1, 2002-May 31, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,388.54
Total Cash Receipts this Reporting Period:	\$10,704.00
Total Cash Disbursements this Reporting Period:	\$903.50
Cash Balance at End of Reporting Period:	\$11,189.04

Report ID: 3143

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,704.00	\$0.00	\$10,704.00	\$11,354.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,704.00	\$0.00	\$10,704.00	\$11,354.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$3.50	\$3.50	(\$296.50)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$900.00	\$0.00	\$900.00	\$1,900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$900.00	\$3.50	\$903.50	\$1,603.50
Bill Payments for Previous Expenditures	D1	\$3.50		\$3.50	\$3.50
<b>Total Cash Disbursed</b>		\$903.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RYAN KELLY	05/01/2002	\$125.00	\$125.00
<b>Address:</b>	BAUMANN,KELLY, PAYTAS, & BERNSTEIN, 2929 N. 44TH STREET #120, PHOENIX, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY/PARTNER			
<b>Name:</b>	ANDERSON, JEFF	05/03/2002	\$375.00	\$400.00
<b>Address:</b>	426 N 44th St, Ste 110, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	ACCT. REPRESENTATIVE, MOORE NORTH AMERICA, INC.			
<b>Name:</b>	FREEMAN J. THERIAULT	05/08/2002	\$125.00	\$125.00
<b>Address:</b>	FINDERS EQUIPMENT, 2111 W. MCDOWELL ROAD, PHOENIX, AZ 85009		Cash	
<b>Occupation:</b>	OWNER			
<b>Name:</b>	LUTES, DAVE	05/08/2002	\$250.00	\$250.00
<b>Address:</b>	1837 E Catamaran Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	WILLIAMS DETROIT DIESEL ALLISON			
<b>Name:</b>	SKIP LAKE	05/08/2002	\$250.00	\$250.00
<b>Address:</b>	I-10 INTERNATIONAL, 2202 S. CENTRAL, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	BRAD SATHER	05/09/2002	\$250.00	\$250.00
<b>Address:</b>	THERMO KING WEST, INC., 2702 W. ENCANTO BLVD., PHOENIX, AZ 85009		Cash	
<b>Occupation:</b>	THERMO KING WEST			
<b>Name:</b>	CAMPBELL, ROBERT	05/09/2002	\$500.00	\$500.00
<b>Address:</b>	22601 N 19th Ave, Ste 108, Phoenix, AZ 85027		Cash	
<b>Name:</b>	CLYDE MCDONALD	05/09/2002	\$500.00	\$980.00
<b>Address:</b>	TATEL, INC., 5250 SOUTH 43RD AVENUE, PHOENIX, AZ 85041		Cash	
<b>Occupation:</b>	OWNER			
<b>Name:</b>	COMBS, DAVE	05/09/2002	\$125.00	\$165.00
<b>Address:</b>	8560 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	MANAGER, RYDER TRANSPORTATION			
<b>Name:</b>	GENE OLIVER	05/09/2002	\$250.00	\$250.00
<b>Address:</b>	ARIZONA ICEMAN, INC., 508 W. WATKINS STREET, PHOENIX, AZ 85003		Cash	
<b>Occupation:</b>	OWNER			
<b>Name:</b>	HALE, JEFFERY M	05/09/2002	\$500.00	\$500.00
<b>Address:</b>	19829 N 68th Dr, Glendale, AZ 85308		Cash	
<b>Name:</b>	KEVIN COLLINS	05/09/2002	\$250.00	\$250.00
<b>Address:</b>	C/O AMTA, 2111 W. MCDOWELL ROAD, PHOENIX, AZ 85009		Cash	
<b>Name:</b>	MIKE POPPE	05/09/2002	\$250.00	\$250.00
<b>Address:</b>	PRECISION HEAVY HAUL, INC., P.O. BOX 797, TOLLESON, AZ 85353		Cash	
<b>Name:</b>	MIKE SHANNON	05/09/2002	\$500.00	\$500.00
<b>Address:</b>	EMPIRE POWER SYSTEMS, 840 N. 43RD AVENUE, PHOENIX, AZ 85009		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RASMUSSEN, KAREN	05/09/2002	\$250.00	\$430.00
<b>Address:</b>	10633 N 11th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PRESIDENT, ARIZONA TRUCKING ASSOCIATION			
<b>Name:</b>	TAMI RIGEL	05/09/2002	\$250.00	\$250.00
<b>Address:</b>	CWX, 7002 W. SHERMAN, PHOENIX, AZ 85043		Cash	
<b>Name:</b>	TROY E. BARNETT	05/09/2002	\$125.00	\$125.00
<b>Address:</b>	BARNETT'S TOWING, 1498 FRY BLVD., SIERRA VISTA, AZ 85635		Cash	
<b>Name:</b>	WALT KEENEY	05/09/2002	\$125.00	\$125.00
<b>Address:</b>	FOOD EXPRESS, P.O. BOX 660460, ARCADIA, CA 91066		Cash	
<b>Name:</b>	ART LEVARIO	05/10/2002	\$50.00	\$50.00
<b>Address:</b>	ATA, 2111 WEST MC DOWELL, PHOENIX, AZ 85009		Cash	
<b>Occupation:</b>	ARIZONA TRUCKING ASSOCIATION			
<b>Name:</b>	PAUL FRANCO	05/10/2002	\$125.00	\$125.00
<b>Address:</b>	C/O AMTA, 2111 W. MCDOWELL ROAD, PHOENIX, AZ 85009		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	SAHNAN, JERRY	05/10/2002	\$125.00	\$125.00
<b>Address:</b>	4101 N 27th Ave, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	A.E. AND CHARLOTTE MINARD	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	PO Box 806, Glendale, AZ 85311		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	ANDERSON, JEFF	05/11/2002	\$25.00	\$400.00
<b>Address:</b>	426 N 44th St, Ste 110, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	ACCT. REPRESENTATIVE, MOORE NORTH AMERICA, INC.			
<b>Name:</b>	CARLIN, BECKY	05/11/2002	\$250.00	\$250.00
<b>Address:</b>	1697 E Maryland Ave, Phoenix, AZ 85016		Cash	
<b>Name:</b>	CATHY AND SCOTT OLLENDICK	05/11/2002	\$250.00	\$250.00
<b>Address:</b>	25713 S. RECKER ROAD, QUEEN CREEK, AZ 85242		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	CAUBLE, JAMES	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	2733 W Buckeye Rd, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	SALES, DESERT TRAILER SYSTEMS			
<b>Name:</b>	CHUCK BIGELOW	05/11/2002	\$160.00	\$285.00
<b>Address:</b>	9875 E Manley Ln, Cornville, AZ 86325		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	CHUCK BIGELOW	05/11/2002	\$125.00	\$285.00
<b>Address:</b>	9875 E Manley Ln, Cornville, AZ 86325		Cash	
<b>Occupation:</b>	SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CLYDE MCDONALD	05/11/2002	\$480.00	\$980.00
<b>Address:</b>	TATEL, INC., 5250 SOUTH 43RD AVENUE, PHOENIX, AZ 85041		Cash	
<b>Occupation:</b>	OWNER			
<b>Name:</b>	COMBS, DAVE	05/11/2002	\$40.00	\$165.00
<b>Address:</b>	8560 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	MANAGER, RYDER TRANSPORTATION			
<b>Name:</b>	CONAN QUICK	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	7830 N Boxwood Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	DAVE WILLIAMS	05/11/2002	\$25.00	\$25.00
<b>Address:</b>	KNIGHT TRANSPORTATION, 5601 W. BUCKEYE, PHOENIX, AZ 85043		Cash	
<b>Name:</b>	EDDINGTON, TOM	05/11/2002	\$170.00	\$170.00
<b>Address:</b>	1055 N Plymouth Ct, Gilbert, AZ 85234		Cash	
<b>Name:</b>	GONZALES, JESSE	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	2733 W Buckeye Rd, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	SALES, DESERT TRAILER SYSTEMS			
<b>Name:</b>	HUNTINGTON, STEVE	05/11/2002	\$250.00	\$250.00
<b>Address:</b>	3331 E Brookwood Ct, Phoenix, AZ 85048		Cash	
<b>Name:</b>	JOHN J. AND ROSEMARIE WALSH	05/11/2002	\$500.00	\$500.00
<b>Address:</b>	4704 E Melanie Dr, Cave Creek, AZ 85331		Cash	
<b>Name:</b>	MENDENHALL, MIKE	05/11/2002	\$250.00	\$250.00
<b>Address:</b>	1821 E Covina St, Apt 155, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	MIKE KUNDE	05/11/2002	\$350.00	\$350.00
<b>Address:</b>	DOUDELL TRUCKING, 851 SOUTH 27TH AVENUE, PHOENIX, AZ 85009		Cash	
<b>Name:</b>	MILENA WOLINSKI	05/11/2002	\$54.00	\$54.00
<b>Address:</b>	8427 W Glendale Ave, Lot 206, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	MGR. OF ADMIN., AZ. MOTOR TRANSPORT ASSOC.			
<b>Name:</b>	MURILLO, PAUL	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	8819 W Highland Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	RAPTIS, JIM	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	926 E Del Rio St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	RASMUSSEN, KAREN	05/11/2002	\$180.00	\$430.00
<b>Address:</b>	10633 N 11th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PRESIDENT, ARIZONA TRUCKING ASSOCIATION			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	RICH BREN	05/11/2002	\$500.00	\$720.00
<b>Address:</b>	15780 W Apache St, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	SW TRUCK INS. GROUP			
<b>Name:</b>	RICH BREN	05/11/2002	\$220.00	\$720.00
<b>Address:</b>	15780 W Apache St, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	SW TRUCK INS. GROUP			
<b>Name:</b>	SCHEREK, GREGORY	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	101 S Mariner Ct, Gilbert, AZ 85233		Cash	
<b>Name:</b>	SLY, DAVID	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	1001 S 4th St, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	PRESIDENT, HURLEY TRANSPORTATION CO.			
<b>Name:</b>	STAN LANGSTON	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	1648 W Briles Rd, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	UNIQUE TOWING AND RECOVERY			
<b>Name:</b>	TOM AND MARTHA MORGAN	05/11/2002	\$200.00	\$200.00
<b>Address:</b>	67 E Baffert Dr, Nogales, AZ 85621		Cash	
<b>Occupation:</b>	CITIZEN AUTO EXPRESS			
<b>Name:</b>	TRAYLOR, GARY	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	8012 N 48th Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	WOLFORD, MARK	05/11/2002	\$125.00	\$125.00
<b>Address:</b>	13244 W Hubbell St, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	CITI CAPITOL CORP			
Total of Individual Contributions			\$10,704.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,704.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> BANK OF AMERICA <b>Address:</b> PO Box 25118, , Tampa, FL 33622 <b>Trans. Type:</b> Purchase on Terms <b>Memo:</b> RETURNED CHECK FEE CHARGE	05/20/2002	\$3.50 Terms	\$3.50
Total of Operating Expenses		\$3.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3.50	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSON FOR SENATE	01/07/2002	\$150.00	\$150.00
<b>Address:</b>	SENATE WING, 1700 W. WASHINGTON, PHOENIX, AZ 85007		Cash	
<b>Name:</b>	COOLEY FOR LEGISLATURE	01/07/2002	\$250.00	\$250.00
<b>Address:</b>	HOUSE WING, 1700 W. WASHINGTON, PHOENIX, AZ 85007		Cash	
<b>Name:</b>	HUFFMAN 2002	01/10/2002	\$250.00	\$250.00
<b>Address:</b>	HOUSE WING, 1700 W. WASHINGTON, PHOENIX, AZ 85007		Cash	
<b>Name:</b>	SALMON FOR GOVERNOR	05/29/2002	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Total of Other Expenses			\$900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$900.00	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	05/20/2002	\$3.50
BANK OF AMERICA		
Original Amount of Debt: \$3.50		
Original Transaction Date: 05/20/2002		
Bill Payment	05/29/2002	(\$3.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$3.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3.50
Total of Outstanding Debt After Adjustments		\$0.00

